

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101103
Date: 09/26/2005
Customer No: 100
Supplier No: IC7
Sales Agent:
GST#:
BOL#: 000000001169
SID#: 0000001132

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-8040
United States

Ship To: DELPHI AUTOMOTIVE- CONDUMEX
3049
48 WALTER JONES
EL PASO TX 79906
United States

| | | | | | | |
|---------------|-----------------------------|---|--------------|----------------|------------|---------------|
| VAT#: | | | | F.O.B./Terms | | |
| Our Order No. | Customer Purchase Order No. | Shipped Via | Date Shipped | MISSION, TX | | |
| 00101103 | P5250023 | CTII | 09/26/2005 | NET 30 | | |
| Qty Ordered | Item Number | Description | UOM | Qty Shipped | Unit Price | Extension |
| 5940 | 900231 | Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 427680 (Cum including this shipment) SERIAL NUMBERS 63301 63302 63303 63304 63305 63306 63307 63308 63309 63310 63311 63312 63313 63314 63315 63316 63317 63318 63319 63320 63321 63322 63323 63324 63325 63326 63327 Bill of Lading #785-361120-9 Packing List #D151/3049COND | | 5940 | 0.60170 | 3,574.10 |
| Product Total | | Discount | Freight | Taxable Amount | Tax Amount | Miscellaneous |
| 3,574.10 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ORIGINAL | | | | | | Invoice Total |
| | | | | | | 3,574.10 |

ORIGINAL